



T-MOBILE USA, INC.
12920 SE 38TH STREET BELLEVUE, WA 98006

Period Beginning: 02/07/2021
Period Ending: 02/20/2021
Pay Date: 02/26/2021

Filing Status: Head of household
Exemptions/Allowances:
Federal: Tax blocked

VITENA M AIELLO
3617 STEPHANIE COURT
POWDER SPRINGS GA 30127

Earnings	rate	hours	this period	year to date
Regular	27.1378	39.00	1,058.37	5,454.69
Floating Hol	27.1378	16.00	434.20	434.20
Ltdpaid			2.89	11.56
Pto	27.1378	23.25	630.95	2,394.91
Shift 1.00	1.0000	.50	0.50	0.50
Time W/O Pay	27.1378	1.75		
Overtime				10.17
Corp Bonus				3,691.77
Holiday				434.20
Gross Pay			\$2,126.91	12,432.00

Deductions	Statutory		
	Social Security Tax	-122.10	731.72
	Medicare Tax	-28.56	171.13
	GA State Income Tax	-90.19	585.71
	Federal Income Tax		1,311.83
	Other		
	Dplife	-1.06	4.24
	Eelife	-14.55	58.20
	Hcap	-76.92*	307.68
	Health Plan	-83.00*	332.00
	Ltd	-9.87	39.48
	Ltdpaid	-2.89	11.56
	401(K)	-106.21*	436.44
	401K Loan #1	-8.73	34.92
	401K LOAN #2	-21.18	
	Exp Reimb		-50.00

Net Pay	\$1,561.65	
3RD CHECKING	-1,561.65	8,372.37
Net Check	\$0.00	

\$0.50 Shift 1.00 for 12/27/20 - 01/09/21

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
\$1,860.78

Other Benefits and Information	this period	total to date
G.T.L.	2.42	9.68
Tot Work Hours	39.00	201.25
Pto Accrual		8.93
Pto Balance		9.73
Your Ytd 401K		436.44

Important Notes

QUESTIONS? CONTACT EMPLOYEE CARE AT 1-866-578-6423

BASIS OF PAY: HOURLY

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T-MOBILE USA, INC.
12920 SE 38TH STREET BELLEVUE, WA 98006

Advice number: 0000080262
Pay date: 02/26/2021

Deposited to the account of	account number	transit ABA	amount
VITENA M AIELLO	xxxxxx5593	xxxx xxxx	\$1,561.65



THIS IS NOT A CHECK

NON-NEGOTIABLE



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T-Mobile

T-MOBILE USA, INC.
12920 SE 38TH STREET BELLEVUE, WA 98006

Period Beginning: 02/07/2021
Period Ending: 02/20/2021
Pay Date: 02/26/2021

Filing Status: Head of household
Exemptions/Allowances:
Federal: Tax blocked

VITENA M AIELLO
3617 STEPHANIE COURT
POWDER SPRINGS GA 30127

Additional Tax Withholding Information

Taxable Marital Status:
GA: Single
Exemptions/Allowances:
GA: 0

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YOUR VOUCHER IS PROVIDED ON PAGE 1

NON-NEGOTIABLE



T-Mobile

T-MOBILE USA, INC.
12920 SE 38TH STREET BELLEVUE, WA 98006

Period Beginning: 01/24/2021
Period Ending: 02/06/2021
Pay Date: 02/12/2021

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

VITENA M AIELLO
3617 STEPHANIE COURT
POWDER SPRINGS GA 30127

Earnings	rate	hours	this period	year to date
Regular	27.1378	55.75	1,512.93	4,396.32
Ltdpaid			2.89	8.67
Pto	27.1378	25.00	678.45	1,763.96
Overtime				10.17
Holiday				434.20
Gross Pay			\$2,194.27	6,613.32

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
\$1,924.78

Other Benefits and Information	this period	total to date
G.T.L.	2.42	7.26
Tot Work Hours	55.75	162.25
Floatng Hol Bal		2.00
Pto Accrual		8.93
Pto Balance		10.80
Supp Pto		13.25
Your Ytd 401K		330.23

Deductions	Statutory		
	Federal Income Tax	-165.39	499.64
	Social Security Tax	-126.28	380.73
	Medicare Tax	-29.53	89.04
	GA State Income Tax	-93.86	283.25
	Other		
	Dplife	-1.06	3.18
	Eelife	-14.55	43.65
	Hcap	-76.92*	230.76
	Health Plan	-83.00*	249.00
	Ltd	-9.87	29.61
	Ltdpaid	-2.89	8.67
	401(K)	-109.57*	330.23
	401K Loan #1	-8.73	26.19
	401K LOAN #2	-21.18	
	Net Pay	\$1,451.44	
	3RD CHECKING	-1,451.44	4,375.83
	Net Check	\$0.00	

Important Notes

QUESTIONS? CONTACT EMPLOYEE CARE AT 1-866-578-6423

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
GA: Single
Exemptions/Allowances:
GA: 0

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T-Mobile

T-MOBILE USA, INC.
12920 SE 38TH STREET BELLEVUE, WA 98006

Advice number: 00000064249
Pay date: 02/12/2021

Deposited to the account of	account number	transit	ABA	amount
VITENA M AIELLO	xxxxxx5593	xxxx	xxxx	\$1,451.44



NON-NEGOTIABLE



T-MOBILE USA, INC.
12920 SE 38TH STREET BELLEVUE, WA 98006

Period Beginning: 01/10/2021
Period Ending: 01/23/2021
Pay Date: 01/29/2021

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

VITENA M AIELLO
3617 STEPHANIE COURT
POWDER SPRINGS GA 30127

Earnings	rate	hours	this period	year to date
Regular	27.1378	72.00	1,953.92	2,883.39
Overtime	40.6800	.25	10.17	10.17
Holiday	27.1378	8.00	217.10	434.20
Ltd paid			5.76	5.76
Pto				1,085.51
Gross Pay			\$2,186.95	4,419.05

Deductions	Statutory		
Federal Income Tax	-164.57	334.25	
Social Security Tax	-125.82	254.45	
Medicare Tax	-29.43	59.51	
GA State Income Tax	-93.47	189.39	
Other			
Dplife	-1.06	2.12	
Eelife	-14.55	29.10	
Hcap	-76.92*	153.84	
Health Plan	-83.00*	166.00	
Ltd	-7.00	19.74	
Ltd paid	-5.76	5.76	
401(K)	-109.06*	220.66	
401K Loan #1	-8.73	17.46	
401K LOAN #2	-21.18		
Net Pay	\$1,446.40		
3RD CHECKING	-1,446.40	2,924.39	
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,917.97

Other Benefits and Information

	this period	total to date
G.T.L.	2.42	4.84
Tot Work Hours	72.25	106.50
Floating Hol Bal		2.00
Pto Accrual		8.93
Pto Balance		17.87
Supp Pto		22.25
Your Ytd 401K		220.66

Important Notes

QUESTIONS? CONTACT EMPLOYEE CARE AT 1-866-578-6423

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
GA: Single
Exemptions/Allowances:
GA: 0

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T-MOBILE USA, INC.
12920 SE 38TH STREET BELLEVUE, WA 98006

Advice number: 00000044256
Pay date: 01/29/2021

Deposited to the account of	account number	transit ABA	amount
VITENA M AIELLO	xxxxxx5593	xxxx xxxx	\$1,446.40



NON-NEGOTIABLE



T-MOBILE USA, INC.
12920 SE 38TH STREET BELLEVUE, WA 98006

Period Beginning: 12/27/2020
Period Ending: 01/09/2021
Pay Date: 01/15/2021

VITENA M AIELLO
3617 STEPHANIE COURT
POWDER SPRINGS GA 30127

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

Earnings	rate	hours	this period	year to date
Regular	27.1378	34.25	929.47	929.47
Holiday	27.1378	8.00	217.10	217.10
Ltderpaid			0.02	0.02
Pto	27.1378	40.00	1,085.51	1,085.51
Gross Pay			\$2,232.10	2,232.10

Your federal taxable wages this period are
\$1,960.58

Other Benefits and Information	this period	total to date
G.T.L.	2.42	2.42
Tot Work Hours	34.25	34.25
Floating Hol Bal		2.00
Pto Accrual		8.93
Pto Balance		8.93
Supp Pto		22.25
Your Ytd 401K		111.60

Deductions	Statutory		
	Federal Income Tax	-169.68	169.68
	Social Security Tax	-128.63	128.63
	Medicare Tax	-30.08	30.08
	GA State Income Tax	-95.92	95.92
	Other		
	Dplife	-1.06	1.06
	Eelife	-14.55	14.55
	Hcap	-76.92*	76.92
	Health Plan	-83.00*	83.00
	Ltd	-12.74	12.74
	Ltderpaid	-0.02	0.02
	401(K)	-111.60*	111.60
	401K Loan #1	-8.73	8.73
	401K LOAN #2	-21.18	
	Net Pay	\$1,477.99	
	3RD CHECKING	-1,477.99	1,477.99
	Net Check	\$0.00	

Important Notes
QUESTIONS? CONTACT EMPLOYEE CARE AT 1-866-578-6423

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
GA: Single
Exemptions/Allowances:
GA: 0

* Excluded from federal taxable wages

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T-MOBILE USA, INC.
12920 SE 38TH STREET BELLEVUE, WA 98006

Advice number: 00000020247
Pay date: 01/15/2021

Deposited to the account of	account number	transit ABA	amount
VITENA M AIELLO	xxxxxxx2478	xxxx xxxx	\$1,477.99



THIS IS NOT A CHECK

NON-NEGOTIABLE

**Sprint/United Management Co**

6391 Sprint Parkway
Overland Park, KS 66251

800-697-6000

Pay Begin Date: 12/19/2020
Pay End Date: 12/26/2020
Pay Group: Biweekly Arrears 3

Business Unit: 021
Check #: 21858147
Check Date: 12/30/2020

Vitena M Aiello
3617 Stephanie Court
Powder Springs, GA 30127

Employee ID: 267097
Department: 01845 - WEST WIRELINE SUPPORT
Location: GAATLD
Job Title: Lead Wireline Order Management
Pay Rate: \$27.13 Hourly

TAX DATA:	Federal	GA	State
Marital Status:	Head of Household		Single
Allowances:	0		0
Addl. Pct.:	0.000		0.000
Addl. Amt.:	\$0.00		\$0.00

HOURS AND EARNINGS

[illegible]

Taxes

[illegible]

[illegible]

Before-Tax Deductions			After Tax Deductions			Employer Paid Benefits		
Description	Current Amount	YTD Amount	Description	Current Amount	YTD Amount	Description	Current Amount	YTD Amount
MED		1,925.28	401k Loan8		462.72	MED		12,630.24
DENT		380.88	401k Loan9		222.24	MED*		847.14
VISN		120.00	Stk Offset		-771.54	DENT		422.64
Sup ADD		94.08	MED		158.70	DENT*		21.57
LTD		135.60	DENT		31.02	401K		1,888.94
401K	65.13	3,096.24	VISN		10.50			
HC FSA		2,650.00	Empl Life		531.36			
			Ch Life		27.60			
			SpLife		1.50			
						* Taxable		
Total:	65.13	8,402.08	Total:		674.10	Total:	0.00	0.00

	Total Earnings	Fed Taxable Wages	Total Taxes	Total Deductions	Net Pay
Current	1,136.39	1,071.26	167.13	65.13	904.13
YTD	74,232.74	73,353.81	12,889.56	9,076.18	52,267.00

PTO Hours YTD

Start Balance:	89.75
+ Earned:	240.00
-Taken:	299.50
+ Adj/Forfeited:	32.00
End Balance:	62.25

Net Pay Distribution

Check # 21858147	\$904.13
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Check Dt
12/30/2020

Check #
21858147

Sprint Corporation

6391 Sprint Parkway/KSOPHT0101-Z2700
Overland Park, KS 66251-2700
Payroll Account

Deposit Amount	\$904.13
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To the Account(s) of

Direct Deposit Distribution

Account Type	Account Number	Deposit Amount
Checking	XXXXXXXXXXXX2478	904.13

Non-Negotiable

**Sprint/United Management Co**

6391 Sprint Parkway
Overland Park, KS 66251

800-697-6000 

Pay Begin Date: 12/05/2020

Business Unit: 021

Pay End Date: 12/18/2020

Check #: 21826251

Pay Group: Biweekly Arrears 3

Check Date: 12/24/2020

Vitena M Aiello

3617 Stephanie Court
Powder Springs, GA 30127

Employee ID: 267097

Department: 01845 - WEST WIRELINE SUPPORT

Location: GAATLD

Job Title: Lead Wireline Order Management

Pay Rate: \$27.13 Hourly

TAX DATA:	Federal	GA State
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Marital	Head of	Single
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Status:	Household
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Allowances:	0	0
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Addl. Pct.:	0.000	0.000
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Addl. Amt.:	\$0.00	\$0.00
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HOURS AND EARNINGS

[illegible]

Taxes

Description	Current Taxes
Fed Withholding	122.66
Fed MED/EE	28.42
Fed OASDI/EE	121.53
GA Withholding	88.41
Total:	361.02

[illegible]

Before-Tax Deductions		After Tax Deductions		Employer Paid Benefits	
Description	Current Amount	Description	Current Amount	Description	Current Amount
MED	80.22	401k Loan8	19.28	MED	526.26
DENT	15.87	401k Loan9	9.26	DENT	17.61
VISN	5.00	Empl Life	22.14		
Sup ADD	3.92	Ch Life	1.15		
LTD	5.65				
401K	130.26				
HC FSA	110.41				
				* Taxable	
Total:	351.33	Total:	51.83	Total:	0.00

	Total Earnings	Fed Taxable Wages	Total Taxes	Total Deductions	Net Pay
Current	2,181.21	1,829.88	361.02	403.16	1,417.03
YTD	70,741.41	65,642.13	10,373.56	9,011.05	51,356.80

Net Pay Distribution

Check # 21826251	\$1,417.03
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Check #
21826251

Direct Deposit Distribution

Account Type	Account Number	Deposit Amount
Checking	XXXXXXXXXXXX2478	1417.03

To the Account(s) of

https://pshcm.corp.sprint.com/psc/hr91prd/EMPLOYEE/HRMS/c/ROLE_EMPLOYEE.P... 02/03/2021

**Sprint/United Management Co**

6391 Sprint Parkway
Overland Park, KS 66251

800-697-6000

Pay Begin Date: 11/21/2020
Pay End Date: 12/04/2020
Pay Group: Biweekly Arrears 3

Business Unit: 021
Check #: 21785499
Check Date: 12/11/2020

Vitena M Aiello
3617 Stephanie Court
Powder Springs, GA 30127

Employee ID: 267097
Department: 01845 - WEST WIRELINE SUPPORT
Location: GAATLD
Job Title: Lead Wireline Order Management
Pay Rate: \$27.13 Hourly

TAX DATA:	Federal	GA	State
Marital Status:	Head of Household		Single
Allowances:	0		0
Addl. Pct.:	0.000		0.000
Addl. Amt.:	\$0.00		\$0.00

HOURS AND EARNINGS

[illegible]

Taxes

Description	Current Taxes
Fed Withholding	142.20
Fed MED/EE	30.78
Fed OASDI/EE	131.62
GA Withholding	97.77
Total:	402.37

**Sprint/United Management Co**

6391 Sprint Parkway
Overland Park, KS 66251

800-697-6000

Pay Begin Date: 11/07/2020

Business Unit: 021

Pay End Date: 11/20/2020

Check #: 21765064

Pay Group: Biweekly Arrears 3

Check Date: 11/27/2020

Vitena M Aiello

3617 Stephanie Court
Powder Springs, GA 30127

Employee ID: 267097

Department: 01845 - WEST WIRELINE SUPPORT

Location: GAATLD

Job Title: Lead Wireline Order Management

Pay Rate: \$27.13 Hourly

TAX DATA: Federal GA State

Marital	Head of	Single
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Status: Household

Allowances:	0	0
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Addl. Pct.:	0.000	0.000
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Addl. Amt.:	\$0.00	\$0.00
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HOURS AND EARNINGS

[illegible]

Taxes

Description	Current Taxes
Fed Withholding	132.43
Fed MED/EE	29.61
Fed OASDI/EE	126.58
GA Withholding	93.09
Total:	381.71

[illegible]

Before-Tax Deductions		After Tax Deductions		Employer Paid Benefits	
Description	Current Amount	Description	Current Amount	Description	Current Amount
MED	80.22	401k Loan8	19.28	MED	526.26
DENT	15.87	401k Loan9	9.26	DENT	17.61
VISN	5.00	Empl Life	22.14		
Sup ADD	3.92	Ch Life	1.15		
LTD	5.65				
401K	130.26				
HC FSA	110.41				
				* Taxable	
Total:	351.33	Total:	51.83	Total:	0.00

	Total Earnings	Fed Taxable Wages	Total Taxes	Total Deductions	Net Pay
Current	2,312.61	1,911.28	381.71	403.16	1,527.74
YTD	66,166.17	61,819.56	9,610.17	8,204.72	48,351.28

PTO Hours YTD

Start Balance:	89.75
+ Earned:	220.00
-Taken:	297.00
+ Adj/Forfeited:	32.00
End Balance:	44.75

Net Pay Distribution

Check # 21765064	\$1,527.74
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Check Dt

11/27/2020

Check #

21765064

Sprint Corporation

6391 Sprint Parkway/KSOPHT0101-Z2700

Overland Park, KS 66251-2700

Payroll Account

Deposit Amount	\$1527.74
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To the Account(s) of

Direct Deposit Distribution

Account Type	Account Number	Deposit Amount
Checking	XXXXXXXXXXXXX9596	1527.74

Non-Negotiable